

GOVERNMENT OF TELANGANA
ABSTRACT

Cabinet Meetings – Sanction of an amount of Rs.12,600/- (Rupees twelve thousand six hundred only) at the rate of Rs.200/- per day per head (not exceeding three (3) days per head) to the (23) staff members of General Administration (Cabinet) Department and other staff members indicated in the annexure, towards out of pocket expenses to meet Conveyance Charges etc., in connection with the Cabinet Meeting held on **10-06-2015 at 6:00** – Orders - Issued.

GENERAL ADMINISTRATION (CABINET) DEPARTMENT.

G.O.RT.No. 1835

Dated:04-07-2015.

Read the following:-

G.O.Rt.No.315, G.A. (Cabinet) Dept.,dt.04-8-2014.

@@@

ORDER:

In the G.O. read above orders were issued for payment of an amount of Rs.200/- (two hundred only) per day per head not exceeding three (3) days in each case (i.e. each Cabinet Meeting) towards out of pocket expenses to meet Conveyance Charges to the staff of General Administration (Cabinet) Department and other staff members not exceeding 32 members in connection with the work relating to the Cabinet Meeting and total expenditure for each Cabinet Meeting shall not exceed Rs.19,200/- (Rupees Nineteen thousand and two hundred only)(i.e., 32 x 3days Rs.200/-) and also the expenditure shall be debited to the head of account “2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 130/132 – Other office expenses”, with the concurrence of Finance (EBS-I) Department.

2. In the said G.O. orders were also obtained that General Administration (Cabinet) Department shall take necessary action for sanction of the amount indicated in the above para for each Cabinet Meeting to the staff members of G.A.(Cabinet) Department and other staff members, after due certification by the Joint Secretary to Government (Genl.) and with the sanction of Principal to Government (Poll) as and when Cabinet Meetings are scheduled in future.

3. Sanction is hereby accorded for an amount of Rs.12,600/- (Rupees twelve thousand six hundred only) to (23) staff members (i.e.,Rs.200/- Per day Per head) of General Administration (Cabinet) Deptt. and other staff members as shown in the annexure to this order towards conveyance/ meals/refreshment charges, for the Cabinet Meeting held on **10.06.2015 at 6:00 P.M.**

4. The expenditure sanctioned in the above para shall be debited to the head of account “2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 130 – Office expenditure - 132 – Other office expenditure.

P.T.O.

:: 2::

5. The General Administration (Claims.C) Department are requested to draw and the amount sanctioned in para(3) above, to the individuals as mentioned in the annexure.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ,
SECRETARY TO GOVT.(POLL).

To

The Genl.Admn.(Claims.C) Department.

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, T.S., Hyd.

The Dy. Pay and Accounts Officer, Sectt Branch, Hyderabad.

The Accountant General, T.S, Hyderabad.

The Finance (EBS.I)Dept.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER (SC).

Annexure to G.O.Rt.No.1835 , G.A.(Cabinet) Dept., dated:04-07-2015

Sl. No	Name and Designation	Period	No. of days	Amount per day	Grand Total	Bank A/c No.	Branch Name	IFSC Code
1	2	3	4	5	6	7	8	9
1.	Sri N. Shankar, Addl. Secy. (Genl.)	09-06-2015, 10-06-2015 11-06-2015	3	200-00	600-00	52088481538 SBH	Secretariat	SBHY0020077
2.	Sri V. Varada Raj Asst. Secy. (AIS.)	09-06-2015, 10-06-2015 11-06-2015	3	200-00	600-00	110310025600769 Andhra Bank	Secretariat	ANDB0001103
3.	Smt. M.V. Padmavathi, A.S. & D.D.O.	09-06-2015, 10-06-2015 11-06-2015	3	200-00	600-00	52088422390 SBH	Secretariat	SBHY0020077
4.	Sri M.G. Madhavi, Section Officer(SC)	09-06-2015, 10-06-2015 11-06-2015	3	200-00	600-00	52088439880 SBH	Secretariat	SBHY0020077
5.	Smt. P. Vani, S.O. (Claims-C)	09-06-2015, 10-06-2015 11-06-2015	3	200-00	600-00	110310025600521 Andhra Bank	Secretariat	ANDB0001103
6.	Sri Hyder Ali, ASO (SC)	09-06-2015, 10-06-2015 11-06-2015	3	200-00	600-00	110310011001344 Andhra Bank	Secretariat	ANDB0001103
7.	Smt. Neelima Kalyani, ASO (SC)	09-06-2015, 10-06-2015 11-06-2015	3	200-00	600-00	110310027500358 Andhra Bank	Secretariat	ANDB0001103
8.	Sri K. Santosh Record Assistant	09-06-2015, 10-06-2015 11-06-2015	3	200-00	600-00	62185911056 SBH	Secretariat	SBHY0020077
9.	Sri G. Yadagiri, Office Subordinate	09-06-2015, 10-06-2015 11-06-2015	3	200-00	600-00	110310100019087 Andhra Bank	Secretariat	ANDB0001103
10.	Sri Ram Mohan, P.S. to Secy.(Poll)	09-06-2015, 10-06-2015 11-06-2015	3	200-00	600-00	110310100016637 Andhra Bank	Secretariat	ANDB0001103
11.	Smt. Ch. Nagamani P.A to Addl. Secy. (Genl.)	09-06-2015, 10-06-2015 11-06-2015	3	200-00	600-00	62039224823 SBH	Secretariat	SBHY0020077
12.	M. Mahesh, (UDS)	09-06-2015, 10-06-2015 11-06-2015	3	200-00	600-00	62246475746 SBH	Hussinialam	SBHY0020596
13.	Sri P. Sarwar Khan, O/S. Secy.(Poll) Peshi	09-06-2015, 10-06-2015 11-06-2015	3	200-00	600-00	52088476720 SBH	Secretariat	SBHY0020077

14.	Ch. Venkata Ramana, O/S.O/o Secy.(Poll)	09-06-2015, 10-06-2015 11-06-2015	3	200-00	600-00	62039224595 SBH	Secretariat	SBHY0020077
15.	K.Srikanth O/S. O/o Secy.(Poll)	09-06-2015, 10-06-2015 11-06-2015	3	200-00	600-00	62039224629 SBH	Secretariat	SBHY0020077
16.	Sri Anirudh Joshi O/S.O/o Jt.Secy.(Genl.).	09-06-2015, 10-06-2015 11-06-2015	3	200-00	600-00	62039224551 SBH	Secretariat	SBHY0020077
17.	P. Satish Yadav, O/S O/o.C.S. Peshi	09-06-2015, 10-06-2015 11-06-2015	3	200-00	600-00	62012400006	Secretariat	SBHY0020077
18.	Sri P. Gopal Krishna, Driver, to J.S. (Genl.).	09-06-2015, 10-06-2015 11-06-2015	3	200-00	600-00	52088480534 SBH	Secretariat	SBHY0020077
19.	V.S. Madhusudhan Office Subordinate O/o Jt.Secy.(Genl.).	25-05-2015, 26-05-2015 27-05-2015	3	200-00	600-00	110310011001775 Andhra Bank	Secretariat	ANDB0001103
20.	Miss. Chakali Swathi Xerox Operator	25-05-2015, 26-05-2015 27-05-2015	3	200-00	600-00	110310100031098 Andhra Bank	Secretariat	ANDB0001103
21.	Sri M.A. Hakeem, Head Driver	10-06-2015	1	200-00	200-00	52088482338 SBH	Secretariat	SBHY0020077
22.	Sri Raju, Driver	10-06-2015	1	200-00	200-00	62101003686 SBH	Secretariat	SBHY0020077
23.	Sri Vinod, Driver	10-06-2015	1	200-00	200-00	052110011021715 Andhra Bank	Saidabad	SBHY0020077
Total					12,600			
(Rupees Twelve thousand six hundred only)								

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL).

//FORWARDED::BY ORDER//

SECTION OFFICER (SC).